# EXHIBIT 9

								Ī	Fo	recasted Hou	rs		Matrix		Forec	ast Vs Matrix	Hours
Store	Supervisor	РОМ	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1483	Lauren Pikna	Tori Mayer	NC	10/1/2014	70	N	N		4	70	74	-	70	70	4	-	4
1484	Lauren Pikna	Tori Mayer	NC	4/23/2014	77	Υ	N	1	20	80	100	40	80	120	(20)	-	(20)
1485	Lauren Pikna	Tori Mayer	SC	3/26/2014	77	Υ	N	1	38	80	118	60	80	140	(22)	-	(22)
1486	Lauren Pikna	Tori Mayer	SC	11/11/2015	70	N	N	1	4	70	74	-	70	70	4	-	4
1487	Francine Napolitano	Sean Klicker	FL	10/2/2014	77	Υ	N	1	84	80	164	100	80	180	(16)	-	(16)
1488	Stan Rouse	Sean Klicker	FL	11/13/2014	77	N	N	1	37	80	117	52	80	132	(15)	-	(15)
1490	Lauren Pikna	Tori Mayer	NC	12/2/2015	70	Υ	N	1	34	70	104	20	70	90	14	-	14
1491	Jon Pybus	Kathy Leonard	FL	12/12/2015	70	N	N	1	16	70	86	20	70	90	(4)	-	(4)
	Maria Galvez	Kathy Leonard	FL	12/10/2015	70	Υ	N	1	34	70	104	20	70	90	14	-	14
	Maria Concepcion Lam	Sean Klicker	FL	10/29/2015	77	N	N	1	55	80	135	70	80	150	(15)	-	(15)
	Maria Galvez	Kathy Leonard	FL	5/5/2016	70	N	N	į	4	70	74	-	70	70	4	-	4
	Aaron Wolff	Toan Do	FL	10/22/2015	77	Y	N	1	88	80	168	100	80	180	(12)	_	(12)
	Jon Pybus	Kathy Leonard	FL	11/5/2015	77	N	N	†	73	80	153	84	80	164	(11)		(11)
	Allison Bassett	Sean Klicker	GA	9/10/2015	77	Y	N	1	285	96	381	295	110	405	(10)		(24)
	Francine Napolitano	Sean Klicker	FL	10/15/2015	70	Y	N	1	72	70	142	82	70	152	(10)	<u>, , , , , , , , , , , , , , , , , , , </u>	(10)
	Stan Rouse	Sean Klicker	FL	11/21/2015	77	Y	N	ŧ	271	80	351	242	100	342	29	(20)	
	Stan Rouse	Sean Klicker	FL	11/3/2016	77	N	N	ŧ	16	80	96	28	80	108	(12)	- (20)	(12)
	Augie Alvarado	Sean Klicker	FL	1/30/2016	77	Y	N	1	152	80	232	152	80	232	(0)		(0)
	Bart Bamberg	Mike R King	AL	10/14/2015	77	Y	N	ł	27	80	107	40	80	120	(13)		(13)
		Sean Klicker	FL	10/14/2015	77	Y	N	-	103	80	183	124	80	204	(21)		(21)
	Francine Napolitano		FL					-			122		80	136			
	Tanisha White	Toan Do		12/10/2015	77	N Y	N	ł	42	80	106	56		118	(14)		(14)
	Francine Napolitano	Sean Klicker	FL	7/7/2016	70		N	-	36	70		48	70		(12)		(12)
	Bart Bamberg	Mike R King	AL	12/2/2015	70	Y	N	ļ	73	70	143	85	70	155	(12)	-	(12)
	Lauren Pikna	Tori Mayer	NC	11/30/2016	70	Υ	N	4	20	70	90	20	70	90	-	-	
	Lauren Pikna	Tori Mayer	SC	3/16/2016	77	Υ	N	į	38	80	118	40	80	120	(2)		(2)
	Brittany Finley	Tori Mayer	SC	10/26/2016	70	Υ	N	Į	43	70	113	50	70	120	(7)		(7)
	Bart Bamberg	Mike R King	AL	2/8/2017	70	N	N	Redacted - Trade Secret	20	70	90	-	70	70	20	-	20
	Aaron Wolff	Toan Do	FL	4/14/2016	77	Υ	N	į	82	80	162	100	80	180	(18)	-	(18)
	Lauren Pikna	Tori Mayer	NC	9/7/2016	77	Υ	N	į	24	80	104	20	80	100	4		4
	Luis Medina	Mike R King	TN	5/25/2016	70	Υ	N	ļ	38	70	108	20	70	90	18	-	18
	Lauren Pikna	Tori Mayer	NC	8/10/2016	70	N	N		4	70	74	-	70	70	4	-	4
	Whit Taylor	Toan Do	FL	11/17/2016	77	N	N	]	57	80	137	46	80	126	11	-	11
	Lauren Pikna	Tori Mayer	NC	8/3/2016	70	Υ	N	1	24	70	94	20	70	90	4		4
1520	Lauren Pikna	Tori Mayer	NC	5/25/2016	77	N	N		4	80	84	-	80	80	4	Ξ	4
1521	Lauren Pikna	Tori Mayer	NC	7/6/2016	70	N	N		4	70	74	-	70	70	4	-	4
1522	Ryan McRae	Sean Klicker	FL	2/4/2017	70	N	N	<u>I</u>	20	70	90	-	70	70	20	-	20
1523	Tanisha White	Toan Do	FL	9/29/2016	70	Υ	N		45	70	115	48	70	118	(3)	=	(3)
1524	Lauren Pikna	Tori Mayer	SC	6/29/2016	77	Υ	N		24	80	104	20	80	100	4	-	4
1525	Ryan McRae	Sean Klicker	AL	1/21/2017	70	Υ	N	]	20	70	90	20	70	90	-	-	-
1528	Chad Madill	Toan Do	FL	7/14/2016	77	Υ	N	]	24	80	104	20	80	100	4	-	4
1529	Luis Medina	Mike R King	TN	1/25/2017	70	Y	N	1	20	70	90	20	70	90	-	-	-
1530	Maria Concepcion Lam	Sean Klicker	FL	7/28/2016	77	Υ	N	1	186	80	266	180	80	260	6	-	6
1532	Bart Bamberg	Mike R King	AL	9/14/2016	70	Υ	N	1	28	70	98	20	70	90	8	-	8
	Lauren Pikna	Tori Mayer	NC	8/17/2016	70	Υ	N	Ī	28	70	98	20	70	90	8	-	8
	Tanisha White	Toan Do	FL	11/3/2016	77	N	N	1	58	80	138	66	80	146	(8)	-	(8)
	Francine Napolitano	Sean Klicker	FL	9/8/2016	70	N	N	1	39	70	109	42	70	112	(3)		(3)
	Jon Pybus	Kathy Leonard	FL	8/18/2016	70	Y	N	1	36	70	106	20	70	90	16	-	16
	Allison Bassett	Sean Klicker	GA	11/9/2016	70	N	N	1	4	70	74	-	70	70	4	-	4
	Jason Busciglio	Toan Do	FL	12/1/2016	77	Y	N	†	70	80	150	62	80	142	8	-	8
	Lindsav Burckhalter	Mike R King	GA	10/13/2016	70	Y	N	1	35	70	105	55	70	125	(20)	-	(20)
	Lauren Pikna	Tori Mayer	NC NC	2/8/2017	77	Y	N	1	20	80	100	20	80	100	- (20)	-	- (20)
	Bart Bamberg	Mike R King	AL	12/7/2016	70	Y	N	t	31	70	100	20	70	90	11	-	11
	Brittany Finley	Tori Mayer	NC NC	2/1/2017	70	Y	N	1	20	70	90	20	70	90	-	-	- 11
	Whit Taylor	Toan Do	FL	1/12/2017	77	Y	N	į	20	80	100	20	80	100	-	-	+
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									Fo	recasted Hour	rs .		Matrix		Foreca	ast Vs Matrix	Hours
				ORIGINAL	OPEN	DRIVE	DELIVERY	Forecasted Rx	Tech/Clerk	Pharmacist	Total	Tech	Rph	Total	Tech	Rph	Total
Store	Supervisor	РОМ	STATE	OPEN DT	HOURS	THRU FLG	STORE FLG	tems	Hours	Hours	Hours	Matrix Hrs	Matrix Hrs	Matrix Hrs	Difference	Difference	Difference
1550	Lauren Pikna	Tori Mayer	NC	2/8/2017	77	Υ	N	Redacted - Trade Secret	20	80	100	20	80	100	-	-	
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								ſ	Fo	recasted Hou	rs		Matrix		Forec	ast Vs Matrix	Hours
				ORIGINAL	OPEN	DRIVE	DELIVERY	Forecasted Rx	Tech/Clerk	Pharmacist	Total	Tech	Rph	Total	Tech	Rph	Total
Store	Supervisor	POM	STATE	OPEN DT	HOURS	THRU FLG	STORE FLG	Items	Hours	Hours	Hours	Matrix Hrs	Matrix Hrs	Matrix Hrs	Difference	Difference	Difference
10	Maria Galvez	Kathy Leonard	FL	3/19/1991	77	N	N		92	80	172	112	80	192	(20)	-	(20)
12	Erica Phillips	Kathy Leonard	FL	7/18/1991	77	Ν	N		193	80	273	172	95	267	21	(15)	6
21	Erica Phillips	Kathy Leonard	FL	5/3/2003	70	N	N		25	70	95	28	70	98	(3)	-	(3)
23	Jon Pybus	Kathy Leonard	FL	3/16/2004	77	Ν	N	]	143	80	223	140	80	220	3	-	3
	Maria Galvez	Kathy Leonard	FL	9/29/1998	77	N	N	į	63	80	143	74	80	154	(11)	-	(11)
	Maria Galvez	Kathy Leonard	FL	12/14/1998	70	N	N	į	15	70	85	28	70	98	(13)		(13)
	Maria Galvez	Kathy Leonard	FL	1/31/2002	77	N	N	į	50	80	130	74	80	154	(24)		(24)
	Maria Galvez	Kathy Leonard	FL	8/24/1998	77	N	N	į	53	80	133	56	80	136	(3)		(3)
	Jon Pybus	Kathy Leonard	FL	4/29/1999	77	N	N		89	80	169	102	80	182	(13)		(13)
	Maria Galvez	Kathy Leonard	FL	8/7/2003	77	N	N	į	82	80	162	102	80	182	(20)		(20)
	Erica Phillips	Kathy Leonard	FL	10/10/1991	77	N	N	į	170	80	250	162	90	252	8	(10)	(2)
	Maria Galvez	Kathy Leonard	FL	7/14/2014	70	N	N	į	17	70	87	28	70	98	(11)	-	(11)
	Jon Pybus	Kathy Leonard	FL	11/24/1998	77	N	N		198	80	278	176	100	276	22	(20)	
	Jim Bowen	Kathy Leonard	FL	2/3/2000	77	N	N	ļ	153	80	233	134	80	214	19	-	19
	Jim Bowen	Kathy Leonard	FL	4/23/1990	77	N	N		78	80	158	88	80	168	(10)		(10)
	Maria Galvez	Kathy Leonard	FL	6/26/2003	77	N	N		58	80	138	70	80	150	(12)		(12)
	Chad Anson	Kathy Leonard	FL	11/13/2012	77	N	N		73	80	153	88	80	168	(15)		(15)
	Jon Pybus	Kathy Leonard	FL	5/8/2004	77	N	N		169	80	249	158	90	248	11	(10)	1
	Chad Anson	Kathy Leonard	FL	5/17/2010	77	N	N	ļ	74	80	154	88	80	168	(14)		(14)
	Jon Pybus	Kathy Leonard	FL	4/3/2004	77	N	N	į	107	80	187	116	80	196	(9)		(9)
	Erica Phillips	Kathy Leonard	FL	1/17/2009	77	N	N	i	107	80	187	106	80	186	1		1
	Chad Anson	Kathy Leonard	FL	3/17/2010	70	N	N	į	39	70	109	46	70	116	(7)		(7)
	Chad Anson	Kathy Leonard	FL	11/22/2003	77	Υ	N		197	80	277	190	80	270	7		7
	Maria Galvez	Kathy Leonard	FL	8/1/2014	70	N	N	į	37	70	107	42	70	112	(5)		(5)
	Jim Bowen	Kathy Leonard	FL	6/16/1998	77	N	N	į	145	80	225	140	80	220	5		5
	Chad Anson	Kathy Leonard	FL	3/1/2003	77	N	N	į	122	80	202	126	80	206	(4)		(4)
	Chad Anson	Kathy Leonard	FL	12/28/2006	77	N	N	Redacted - Trade Secret	123	80	203	126	80	206	(3)		(3)
	Erica Phillips	Kathy Leonard	FL	5/9/2016	70	N	N		8	70	78	20	70	90	(12)		(12)
	Maria Galvez	Kathy Leonard	FL	8/28/2010	77	N	N		74	80	154	94	80	174	(20)		(20)
	Maria Galvez	Kathy Leonard	FL	1/22/2011	77	N	N		30	80	110	46	80	126	(16)		(16)
	Jon Pybus	Kathy Leonard	FL	5/24/2003	77	N	N		66	80	146	74	80	154	(8)		(8)
	Chad Anson	Kathy Leonard	FL	4/10/1997	77	N	N	ļ	147	80	227	148	80	228	(1)		(1)
	Jim Bowen	Kathy Leonard	FL	7/22/1999	77	N	N		56	80	136	74	80	154	(18)		(18)
	Jim Bowen	Kathy Leonard	FL	11/4/1986	77	N	N	į	80	80	160	94	80	174	(14)		(14)
	Erica Phillips	Kathy Leonard	FL	12/16/1986	77	N	N	i	118	80	198	130	80	210	(12)		(12)
	Jim Bowen	Kathy Leonard	FL	9/2/1999	77	N	N	i	59	80	139	66	80	146	(7)		(7)
	Jim Bowen	Kathy Leonard	FL	1/20/2000	77	N	N	į	53	80	133	70	80	150	(17)		(17)
	Maria Galvez	Kathy Leonard	FL	6/2/1999	77	N	N	į	69	80	149	88	80	168	(19)		(19)
	Jon Pybus	Kathy Leonard	FL	5/7/2014	70	N	N	į	33	70	103	38	70	108	(5)		(5)
	Erica Phillips	Kathy Leonard	FL	2/25/1988	77	N	N	į	151	80	231	148	80	228	3		3
	Erica Phillips	Kathy Leonard	FL	9/1/1998	77	N	N	į	104	80	184	106	80	186	(2)		(2)
	Jim Bowen	Kathy Leonard	FL	11/18/1999	77	N	N	į	94	80	174	112	80	192	(18)		(18)
	Jon Pybus	Kathy Leonard	FL	9/12/2013	77	N	N	į	63	80	143	84	80	164	(21)	-	(21)
	Chad Anson	Kathy Leonard	FL	3/25/1999	77	N	N	ļ	136	80	216	130	80	210	6		6
	Erica Phillips	Kathy Leonard	FL	7/30/2015	70	N	N	ļ	13	70	83	28	70	98	(15)		(15)
	Jon Pybus	Kathy Leonard	FL	4/11/2002	77	N	N		57	80	137	70	80	150	(13)		(13)
	Jon Pybus	Kathy Leonard	FL	8/10/1989	77	N	N		72	80	152	88	80	168	(16)	-	(16)
	Erica Phillips	Kathy Leonard	FL	7/8/2015	70	N	N		14	70	84	28	70	98	(14)		(14)
	Jim Bowen	Kathy Leonard	FL	5/4/1989	77	N	N	ļ	97	80	177	102	80	182	(5)		(5)
	Maria Galvez	Kathy Leonard	FL	6/26/1989	77	N	Υ	į	44	80	124	56	80	136	(12)		(12)
	Chad Anson	Kathy Leonard	FL	7/2/2001	77	N	N	i	90	80	170	102	80	182	(12)		(12)
	Jon Pybus	Kathy Leonard	FL	1/2/2001	70	N	N	į	50	70	120	52	70	122	(2)		(2)
	Jon Pybus	Kathy Leonard	FL	10/18/1990	77	N	N	į	130	80	210	130	80	210	0		0
396	Erica Phillips	Kathy Leonard	FL	10/4/1990	77	N	N	<u> </u>	91	80	171	112	80	192	(21)	-	(21)

								1	Fo	recasted Hou	rs		Matrix		Forec	ast Vs Matrix	Hours
Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
	Jon Pybus	Kathy Leonard	FL	10/18/1990	77	N	N	[	103	80	183	116	80	196	(13)	-	(13)
	Chad Anson	Kathy Leonard	FL	1/3/1991	70	N	N	†	43	70	113	52	70	122	(9)	-	(9)
	Erica Phillips	Kathy Leonard	FL	5/27/1992	77	N	N	Ħ i	145	80	225	140	80	220	5		5
	Jim Bowen	Kathy Leonard	FL	7/2/1998	77	N	N	†	26	80	106	42	80	122	(16)		(16)
	Jon Pybus	Kathy Leonard	FL	1/16/1992	77	N	N	†	137	80	217	134	80	214	3	-	3
	Jim Bowen	Kathy Leonard	FL	8/27/1992	77	N	N	†i	122	80	202	126	80	206	(4)	-	(4)
	Chad Anson	Kathy Leonard	FL	7/30/1992	77	N	N	†	167	80	247	154	80	234	13	-	13
	Jon Pybus	Kathy Leonard	FL	4/4/2009	77	N	N	Ti i	115	80	195	106	80	186	9	-	9
	Erica Phillips	Kathy Leonard	FL	1/9/2015	70	N	N	Ħ.	49	70	119	56	70	126	(7)		(7)
	Chad Anson	Kathy Leonard	FL	2/11/1993	77	N	N	Ti I	118	80	198	120	80	200	(2)		(2)
	Erica Phillips	Kathy Leonard	FL	1/13/1994	77	N	N	ti.	138	80	218	126	80	206	12	-	12
	Jon Pybus	Kathy Leonard	FL	10/6/1994	77	N	N	†	99	80	179	106	80	186	(7)	-	(7)
	Maria Galvez	Kathy Leonard	FL	4/4/2000	77	N	Y	Ħ.	98	80	178	112	80	192	(14)		(14)
	Erica Phillips	Kathy Leonard	FL	3/9/1995	77	N	N	<del> </del>	89	80	169	102	80	182	(13)		(13)
	Maria Galvez	Kathy Leonard	FL	2/25/2016	70	N	N	Ħ I	22	70	92	28	70	98	(6)		(6)
	Erica Phillips	Kathy Leonard	FL	6/15/1995	77	N	N	ť!	79	80	159	102	80	182	(23)	-	(23)
	Maria Galvez	Kathy Leonard	FL	12/21/2016	70	N	N	ti i	20	70	90	-	70	70	20	-	20
	Jim Bowen	Kathy Leonard	FL	11/30/1995	77	N	N	Ħ	110	80	190	120	80	200	(10)		(10)
	Jim Bowen	Kathy Leonard	FL	12/14/1995	77	N	N	†	52	80	132	70	80	150	(18)		(18)
	Chad Anson	Kathy Leonard	FL	10/16/2003	77	N	N	Ħ	160	80	240	144	80	224	16	-	16
	Jim Bowen	Kathy Leonard	FL	11/29/2012	70	N	N	†i	33	70	103	38	70	108	(5)		(5)
	Chad Anson	Kathy Leonard	FL	8/15/1996	77	N	N	†i	92	80	172	98	80	178	(6)		(6)
	Maria Galvez	Kathy Leonard	FL	11/9/2001	77	N	N	†	53	80	133	74	80	154	(21)	-	(21)
	Chad Anson	Kathy Leonard	FL	1/14/1999	77	N	N	<del>l</del> i	80	80	160	94	80	174	(14)		(14)
	Maria Galvez	Kathy Leonard	FL	8/16/2014	77	N	N	H I	26	80	106	42	80	122	(16)	-	(16)
	Erica Phillips	Kathy Leonard	FL	10/31/1996	77	N	N	†	86	80	166	98	80	178	(12)	-	(12)
	Erica Phillips	Kathy Leonard	FL	7/13/2013	70	N	N	Ħ.	20	70	90	28	70	98	(8)		(8)
	Maria Galvez	Kathy Leonard	FL	7/10/1997	77	N	N	Redacted - Trade Secret	45	80	125	70	80	150	(25)		(25)
	Maria Galvez	Kathy Leonard	FL	5/8/1997	77	N	N	<del> </del>	63	80	143	84	80	164	(21)		(21)
	Maria Galvez	Kathy Leonard	FL	3/9/2000	77	N	N	ť. i	90	80	170	102	80	182	(12)		(12)
	Jim Bowen	Kathy Leonard	FL	7/24/1997	77	N	N	Ħ.	79	80	159	88	80	168	(9)		(9)
	Jim Bowen	Kathy Leonard	FL	6/19/1997	77	N	N	Ħ	62	80	142	88	80	168	(26)		(26)
	Erica Phillips	Kathy Leonard	FL	4/30/1998	77	N	N	Ħ	32	80	112	52	80	132	(20)		(20)
	Jon Pybus	Kathy Leonard	FL	12/11/1997	77	N	N	Ħ	165	80	245	158	90	248	7		(3)
	Maria Galvez	Kathy Leonard	FL	11/12/1998	77	N	N	Ħ	32	80	112	46	80	126	(14)	, ,	(14)
	Jim Bowen	Kathy Leonard	FL	10/1/1998	77	N	N	†i	76	80	156	94	80	174	(18)	-	(18)
	Chad Anson	Kathy Leonard	FL	8/27/1998	77	N	N	†i	158	80	238	154	80	234	4	-	4
	Jim Bowen	Kathy Leonard	FL	9/5/2013	77	N	γ	ti l	28	80	108	46	80	126	(18)		(18)
	Chad Anson	Kathy Leonard	FL	5/27/1999	77	Y	N N	Ti .	202	80	282	198	80	278	4		4
	Erica Phillips	Kathy Leonard	FL	4/15/1999	77	N N	N	ti	46	80	126	56	80	136	(10)		(10)
	Jon Pybus	Kathy Leonard	FL	2/10/2000	77	N	N	ti	79	80	159	94	80	174	(15)		(15)
	Maria Galvez	Kathy Leonard	FL	7/8/1999	77	N	N	Ħ.	24	80	104	42	80	122	(18)		(18)
	Maria Galvez	Kathy Leonard	FL	8/12/1999	77	N	N	†	53	80	133	74	80	154	(21)	-	(21)
	Maria Galvez	Kathy Leonard	FL	11/11/1999	77	N	N	†i	173	80	253	162	90	252	11	(10)	1
	Erica Phillips	Kathy Leonard	FL	7/1/1999	77	N	N	ť!	240	80	320	204	100	304	36	(20)	16
	Erica Phillips	Kathy Leonard	FL	10/28/1999	77	N	N N	ť!	66	80	146	84	80	164	(18)	- (20)	(18)
	Erica Phillips	Kathy Leonard	FL	11/11/1999	77	N	N	ti l	41	80	121	56	80	136	(15)	-	(15)
	Jim Bowen	Kathy Leonard	FL	3/30/2000	77	N	N	†	113	80	193	112	80	192	1	-	1
	Erica Phillips	Kathy Leonard	FL	12/30/2016	70	N	N	Ħ	20	70	90		70	70	20	-	20
	Chad Anson	Kathy Leonard	FL	2/17/2000	77	N	N	Ħ	57	80	137	74	80	154	(17)	-	(17)
	Jim Bowen	Kathy Leonard	FL	12/9/1999	77	N	Y	Ħ	88	80	168	98	80	178	(10)		(10)
	Erica Phillips	Kathy Leonard	FL	7/6/2000	77	N	N	†i	237	88	325	218	100	318	19	(12)	7
	Maria Galvez	Kathy Leonard	FL	11/15/2016	70	N	N	†i	20	70	90	-	70	70	20	- (12)	20
, + -	Erica Phillips	Kathy Leonard	FL	2/17/2000	77	N	N	Hi l	62	80	142	74	80	154	(12)		(12)

									Fo	recasted Hou	rs		Matrix		Forec	ast Vs Matrix	Hours
Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
	Jon Pybus	Kathy Leonard	FL	3/21/2013	70	N	N		17	70	87	28	70	98	(11)	-	(11)
	Erica Phillips	Kathy Leonard	FL	2/8/2001	70	N	N	1	15	70	85	28	70	98	(13)	-	(13)
747	Erica Phillips	Kathy Leonard	FL	3/3/2001	77	N	N		58	80	138	74	80	154	(16)		(16)
748	Jim Bowen	Kathy Leonard	FL	8/15/2013	77	N	N		42	80	122	52	80	132	(10)	-	(10)
750	Jim Bowen	Kathy Leonard	FL	12/7/2000	77	N	N		127	80	207	134	80	214	(7)	-	(7)
756	Chad Anson	Kathy Leonard	FL	5/17/2001	77	N	N		155	80	235	144	80	224	11	-	11
759	Erica Phillips	Kathy Leonard	FL	8/11/2012	77	N	N		9	80	89	28	80	108	(19)	-	(19)
772	Chad Anson	Kathy Leonard	FL	4/26/2001	77	N	N	]	96	80	176	112	80	192	(16)	-	(16)
774	Jim Bowen	Kathy Leonard	FL	4/4/2013	77	N	N		60	80	140	66	80	146	(6)		(6)
777	Jim Bowen	Kathy Leonard	FL	6/2/2016	70	N	N		17	70	87	28	70	98	(11)	-	(11)
	Jon Pybus	Kathy Leonard	FL	5/29/2014	70	N	N		11	70	81	20	70	90	(9)		(9)
	Jim Bowen	Kathy Leonard	FL	6/20/2013	77	N	N		66	80	146	74	80	154	(8)		(8)
	Erica Phillips	Kathy Leonard	FL	3/28/2002	77	N	N	1	47	80	127	66	80	146	(19)		(19)
	Maria Galvez	Kathy Leonard	FL	11/15/2001	77	N	N		165	80	245	162	90	252	3	(10)	(7)
	Jim Bowen	Kathy Leonard	FL	8/31/2002	77	N	N		142	80	222	140	80	220	2	-	2
	Jon Pybus	Kathy Leonard	FL	9/21/2002	77	N	Υ	1	73	80	153	88	80	168	(15)		(15)
	Chad Anson	Kathy Leonard	FL	3/29/2003	77	N	N		107	80	187	112	80	192	(5)		(5)
	Erica Phillips	Kathy Leonard	FL	7/11/2002	77	N	N	1	127	80	207	130	80	210	(3)		(3)
	Jon Pybus	Kathy Leonard	FL	6/21/2003	77	N	N		85	80	165	98	80	178	(13)		(13)
	Jim Bowen	Kathy Leonard	FL	2/13/2014	77	N	N	-	46	80	126	56	80	136	(10)		(10)
	Erica Phillips	Kathy Leonard	FL	3/22/2003	77	N	N	4	81	80	161	98	80	178	(17)	-	(17)
	Maria Galvez	Kathy Leonard	FL	5/10/2003	77	N	N	4	46	80	126	70	80	150	(24)		(24)
	Erica Phillips	Kathy Leonard	FL	5/2/2013	70	N	N		8	70	78	20	70	90	(12)		(12)
	Jim Bowen	Kathy Leonard	FL	4/10/2003	77	N	N	4	85	80	165	88	80	168	(3)		(3)
	Jon Pybus	Kathy Leonard	FL	5/24/2003	77	Υ	N		240	80	320	232	95	327	8		(7)
	Chad Anson	Kathy Leonard	FL	10/5/2002	77	N	N	4	94	80	174	102	80	182	(8)		(8)
	Jim Bowen	Kathy Leonard	FL	6/21/2008	77	N	N	Redacted - Trade Secret	57	80	137	74	80	154	(17)		(17)
	Erica Phillips	Kathy Leonard	FL	6/28/2003	77	N	N	4	74	80	154	94	80	174	(20)		(20)
	Jim Bowen	Kathy Leonard	FL	7/14/2014	70	N	N	4	4	70	74	20	70	90	(16)		(16)
	Maria Galvez	Kathy Leonard	FL	7/8/2014	77	N	N	4	15	80	95	38	80	118	(23)		(23)
	Jon Pybus	Kathy Leonard	FL	10/30/2003	77	N	N	1	50	80	130	66	80	146	(16)		(16)
	Jon Pybus	Kathy Leonard	FL	2/21/2006	77	N	N	1	85	80	165	98	80	178	(13)		(13)
	Chad Anson	Kathy Leonard	FL	11/15/2003	77	N N	N N	4	98	80	178	112	80	192	(14)		(14)
	Maria Galvez	Kathy Leonard	FL	8/19/2016	70			4	4	70	74	- 420	70	70	4		4
	Chad Anson Chad Anson	Kathy Leonard	FL FL	3/5/2005 6/8/2006	77 77	N Y	N N	-	138 91	80 80	218 171	130 104	80 80	210 184	(13)		(13)
	Maria Galvez	Kathy Leonard	FL	1/15/2005	77			4	27	80	107	46	80	126	(13)		(13)
	Jon Pybus	Kathy Leonard Kathy Leonard	FL	1/15/2005	77	N N	N N	-	112	80	192	112	80	192	(19)	-	(19)
	Maria Galvez	Kathy Leonard	FL	7/30/2005	77	N	N	-	70	80	150	74	80	154	(4)		(4)
	Chad Anson	Kathy Leonard	FL	3/25/2006	77	N	N	1	70	80	150	88	80	168	(18)		(18)
	Chad Anson	Kathy Leonard	FL	6/8/2006	77	Y	N	1	273	80	353	250	100	350	23	(20)	3
	Jim Bowen	Kathy Leonard	FL	12/6/2006	77	N N	N	1	94	80	174	98	80	178	(4)		(4)
	Erica Phillips	Kathy Leonard	FL	4/26/2007	70	N	N	1	11	70	81	28	70	98	(17)		(17)
	Jon Pybus	Kathy Leonard	FL	1/13/2007	77	N	N	1	85	80	165	98	80	178	(13)		(17)
	Jon Pybus	Kathy Leonard	FL	8/28/2004	77	Y	N	1	125	80	205	128	80	208	(3)		(3)
	Chad Anson	Kathy Leonard	FL	4/6/2006	77	N	N	1	31	80	111	52	80	132	(21)		(21)
	Chad Anson	Kathy Leonard	FL	12/7/2006	70	N	N	1	37	70	107	46	70	116	(9)		(9)
	Maria Galvez	Kathy Leonard	FL	3/10/2007	77	N	N	1	50	80	130	70	80	150	(20)		(20)
	Jon Pybus	Kathy Leonard	FL	8/16/2008	77	N	N	1	76	80	156	88	80	168	(12)		(12)
	Erica Phillips	Kathy Leonard	FL	2/24/2007	77	N	N	†	29	80	109	52	80	132	(23)		(23)
	Erica Phillips	Kathy Leonard	FL	7/8/2016	70	N	N	†	4		74	-	70	70	(23)	-	4
	Erica Phillips	Kathy Leonard	FL	11/13/2004	77	N	N	1	54	80	134	70	80	150	(16)		(16)
	Maria Galvez	Kathy Leonard	FL	4/15/2016	70	N	N	1	4	70	74	-	70	70	4		4
	Chad Anson	Kathy Leonard	FL	9/1/2005	77	N	N	1	137	80	217	140	80	220	(3)		(3)

									Fo	recasted Hou	rs		Matrix		Forec	ast Vs Matrix	Hours
				ORIGINAL	OPEN	DRIVE	DELIVERY	Forecasted Rx	Tech/Clerk	Pharmacist	Total	Tech	Rph	Total	Tech	Rph	Total
Store	Supervisor	POM	STATE	OPEN DT	HOURS	THRU FLG	STORE FLG	Items	Hours	Hours	Hours	Matrix Hrs	Matrix Hrs		Difference	Difference	Difference
	Jim Bowen	Kathy Leonard	FL	11/18/2004	77	N	N N	iciii3	102	80	182	106	80	186	(4)		(4)
	Jim Bowen	Kathy Leonard	FL	2/5/2005	77	N	N	1	57	80	137	70	80	150	(13)		(13)
	Jon Pybus	Kathy Leonard	FL	9/1/2007	77	N	N	1	94	80	174	102	80	182	(8)		(8)
	Maria Galvez	Kathy Leonard	FL	6/30/2005	77	N	N	1	139	80	219	134	80	214	5		5
	Jim Bowen	Kathy Leonard	FL	1/20/2005	77	N	N	1	154	80	234	144	80	224	10	-	10
	Jim Bowen	Kathy Leonard	FL	6/24/2007	70	N	N	1	24	70	94	28	70	98	(4)		(4)
	Jim Bowen	Kathy Leonard	FL	3/1/2008	77	N	N	1	118	80	198	120	80	200	(2)		(2
1124	Jim Bowen	Kathy Leonard	FL	3/9/2015	77	N	N	1	66	80	146	84	80	164	(18)	-	(18
1128	Chad Anson	Kathy Leonard	FL	10/25/2007	77	N	N	1	42	80	122	56	80	136	(14)	-	(14
1129	Erica Phillips	Kathy Leonard	FL	3/26/2011	77	Υ	N	1	161	80	241	160	80	240	1	-	1
1136	Maria Galvez	Kathy Leonard	FL	2/24/2007	77	Υ	N	1	135	80	215	128	80	208	7	-	7
1137	Jim Bowen	Kathy Leonard	FL	9/20/2008	70	N	Υ	1	17	70	87	28	70	98	(11)	-	(11
1144	Jon Pybus	Kathy Leonard	FL	6/9/2007	77	Υ	N	1	158	80	238	160	80	240	(2)	-	(2
1150	Chad Anson	Kathy Leonard	FL	11/10/2007	77	N	N	]	139	80	219	130	80	210	9	-	9
1151	Maria Galvez	Kathy Leonard	FL	7/2/2009	77	N	N	]	35	80	115	56	80	136	(21)	-	(21
1221	Jon Pybus	Kathy Leonard	FL	12/6/2008	77	N	N	]	59	80	139	74	80	154	(15)	-	(15
1237	Chad Anson	Kathy Leonard	FL	11/14/2009	77	Υ	N	]	75	80	155	82	80	162	(7)	-	(7
	Jon Pybus	Kathy Leonard	FL	12/13/2008	77	N	N	]	79	80	159	94	80	174	(15)	-	(15
	Maria Galvez	Kathy Leonard	FL	3/20/2010	77	N	N	]	35	80	115	46	80	126	(11)		(11
1264	Erica Phillips	Kathy Leonard	FL	8/4/2011	77	N	N	]	127	80	207	144	80	224	(17)	=	(17
1273	Maria Galvez	Kathy Leonard	FL	3/20/2010	77	N	N	]	32	80	112	52	80	132	(20)	-	(20
1274	Jon Pybus	Kathy Leonard	FL	1/17/2013	70	Υ	N	1	49	70	119	62	70	132	(13)	-	(13
1284	Chad Anson	Kathy Leonard	FL	1/23/2010	77	Υ	N	]	237	80	317	222	90	312	15	(10)	5
1288	Maria Galvez	Kathy Leonard	FL	6/18/2011	77	N	N		54	80	134	70	80	150	(16)	-	(16
1297	Jim Bowen	Kathy Leonard	FL	4/7/2016	70	N	N		4	70	74	-	70	70	4	-	4
1301	Erica Phillips	Kathy Leonard	FL	11/8/2008	77	N	N		91	80	171	102	80	182	(11)	-	(11
1311	Jim Bowen	Kathy Leonard	FL	3/27/2010	77	N	N	Redacted - Trade Secret	68	80	148	74	80	154	(6)	-	(6
1333	Chad Anson	Kathy Leonard	FL	11/8/2008	70	N	N	Reducted - ITade Secret	4	70	74	20	70	90	(16)	-	(16
1345	Erica Phillips	Kathy Leonard	FL	5/1/2010	77	N	N		121	80	201	126	80	206	(5)	-	(5
1350	Chad Anson	Kathy Leonard	FL	10/9/2010	70	N	N		35	70	105	42	70	112	(7)	-	(7
1361	Jim Bowen	Kathy Leonard	FL	11/13/2010	77	N	N		185	80	265	162	90	252	23	(10)	
1368	Chad Anson	Kathy Leonard	FL	10/9/2010	77	Υ	N	]	114	80	194	124	80	204	(10)	-	(10
1374	Chad Anson	Kathy Leonard	FL	5/25/2013	77	Υ	N	]	91	80	171	104	80	184	(13)	-	(13
1378	Chad Anson	Kathy Leonard	FL	11/13/2010	77	Υ	N		148	80	228	152	80	232	(4)	=	(4
1382	Maria Galvez	Kathy Leonard	FL	11/15/2012	77	N	N		44	80	124	66	80	146	(22)	-	(22
	Jon Pybus	Kathy Leonard	FL	4/28/2011	77	N	N	]	103	80	183	106	80	186	(3)		(3
	Erica Phillips	Kathy Leonard	FL	7/12/2012	70	N	N	]	23	70	93	28	70	98	(5)		(5
	Maria Galvez	Kathy Leonard	FL	9/20/2016	70	N	N	1	4	70	74	-	70	70	4		4
	Jim Bowen	Kathy Leonard	FL	3/31/2012	77	N	N	1	88	80	168	98	80	178	(10)		(10
	Jon Pybus	Kathy Leonard	FL	12/15/2011	77	N	Y	1	94	80	174	98	80	178	(4)		(4
	Maria Galvez	Kathy Leonard	FL	3/31/2012	77	N	N	1	89	80	169	98	80	178	(9)		(9
	Jon Pybus	Kathy Leonard	FL	8/2/2012	77	Υ	N	1	90	80	170	104	80	184	(14)		(14
	Maria Galvez	Kathy Leonard	FL	10/27/2012	77	N	N		33	80	113	52	80	132	(19)		(19
	Jon Pybus	Kathy Leonard	FL	6/9/2012	77	N	N	1	93	80	173	102	80	182	(9)		(9
	Maria Galvez	Kathy Leonard	FL	4/23/2015	70	N	N	1	29	70	99	42	70	112	(13)		(13
	Maria Galvez	Kathy Leonard	FL	7/19/2012	77	N	N	1	111	80	191	116	80	196	(5)		(5
	Jon Pybus	Kathy Leonard	FL	3/5/2015	70	N	N	1	43	70	113	46	70	116	(3)		(3
	Erica Phillips	Kathy Leonard	FL	4/24/2014	77	Υ	N	1	162	80	242	166	80	246	(4)		(4
	Maria Galvez	Kathy Leonard	FL	12/11/2014	77	Υ	N	1	82	80	162	100	80	180	(18)		(18
	Erica Phillips	Kathy Leonard	FL	6/25/2015	70	N	N	1	20	70	90	28	70	98	(8)	-	(8
	Chad Anson	Kathy Leonard	FL	5/7/2015	70	Υ	N	]	87	70	157	86	70	156	1	-	1
	Jon Pybus	Kathy Leonard	FL	12/12/2015	70	N	N	1	16	70	86	20	70	90	(4)	-	(4
	Maria Galvez	Kathy Leonard	FL	12/10/2015	70	Υ	N	1	34	70	104	20	70	90	14	-	14
1494	Maria Galvez	Kathy Leonard	FL	5/5/2016	70	N	N	1	4	70	74	-	70	70	4	H	4

									Fo	recasted Hou	rs		Matrix		Forec	ast Vs Matrix	Hours
				ORIGINAL	OPEN	DRIVE	DELIVERY	Forecasted Rx	Tech/Clerk	Pharmacist	Total	Tech	Rph	Total	Tech	Rph	Total
Store	Supervisor	POM	STATE	OPEN DT	HOURS	THRU FLG	STORE FLG	Items	Hours	Hours	Hours	Matrix Hrs	Matrix Hrs	Matrix Hrs	Difference	Difference	Difference
1497	Jon Pybus	Kathy Leonard	FL	11/5/2015	77	N	N		73	80	153	84	80	164	(11)	-	(11)
1538	Jon Pybus	Kathy Leonard	FL	8/18/2016	70	Υ	N	Redacted - Trade Secret	36	70	106	20	70	90	16	-	16

Store   Supervisor   POM   STATE   OPEN DT   HOURS   THU FLG   STORE FLG   Hours   Hours   Hours   Hours   Matrix Hrs   Matrix   Z6   Linday Burchhalter   Mike R King   GA   11/21/2902   77   N   N   N   43   80   123   70	Matrix	atrix		Fore	cast Vs Matri	Hours
33   Leigh Jacobson   Mike R King   GA   11/21/992   77   N   N	Rph Matrix Hrs N		Total Matrix Hrs	Tech s Difference	Rph Difference	Total Difference
42 Lindsay Burckhalter   Mike R King   GA   12/4/2003   77   N   N   140   80   220   140   45 Bart Bamberg   Mike R King   AL   3/10/2004   77   N   N   140   80   220   140   46 Lindsay Burckhalter   Mike R King   GA   3/6/2004   77   N   N   133   80   213   155   76 Stacy Burke   Mike R King   GA   11/20/2003   77   N   N   84   80   164   105   77 Sight Bamberg   Mike R King   GA   11/20/2003   77   N   N   127   80   207   130   86 Lieigh Jacobson   Mike R King   GA   11/20/2002   77   N   N   58   80   138   85   92 Stacy Burke   Mike R King   GA   11/20/2002   77   N   N   172   80   252   180   109 Lindsay Burchalter   Mike R King   GA   11/20/2003   77   N   N   174   80   254   185   119 Lius Medina   Mike R King   GA   11/20/2003   77   N   N   174   80   254   185   119 Lius Medina   Mike R King   GA   11/20/2003   77   N   N   129   80   209   155   1122 Lius Medina   Mike R King   GA   12/30/1992   77   N   N   129   80   209   155   1123 Lius Medina   Mike R King   GA   12/30/1992   77   N   N   129   80   209   155   1145 Lius Medina   Mike R King   GA   12/19/2003   77   N   N   120   80   254   185   145 Lius Medina   Mike R King   GA   12/19/2003   77   N   N   120   80   254   185   145 Liegh Jacobson   Mike R King   GA   12/19/2003   77   N   N   129   80   209   155   145 Liegh Jacobson   Mike R King   GA   12/19/2003   77   N   N   170   80   250   175   146 Liegh Jacobson   Mike R King   GA   12/19/2003   77   N   N   167   80   247   180   150 Lius Medina   Mike R King   GA   12/19/2003   77   N   N   167   80   247   180   150 Lius Medina   Mike R King   GA   12/19/2003   77   N   N   167   80   247   180   150 Lius Medina   Mike R King   GA   12/19/2003   77   N   N   167   80   247   180   150 Lius Medina   Mike R King   GA   12/19/2003   77   N   N   167   80   247   180   150 Lius Medina   Mike R King   GA   12/19/2003   77   N   N   167   80   247   180   150 Lius Medina   Mike R King   GA   12/19/2003   77   N   N   167   80   247   180   150 Lius Medina   Mike R King   GA   12/	80	80	150	(27	) -	(27)
45   Bart Bamberg	80	80	240	(18	) -	(18)
49   Undsay Burckhalter	80	80	165	(22	) -	(22)
49   Undawy Burchhalter   Milke R King   GA   3/6/2004   77   N   N   N   133   80   213   155   74   Stacy Burche   Milke R King   GA   11/2003   77   N   N   N   127   80   207   130   80   Luigh Jacobson   Milke R King   GA   10/24/2002   77   N   N   N   127   80   252   180   130	80					0
Table   Stacy Burke	80	80	235	(22	) -	(22)
TS   Bart Barnberg   Mike R King   AL   12/17/2003   77 N N N   SS   80   207   130	80		185			(21)
Be   Leigh   Jacobson   Mike R King   GA   10/24/2002   77	80					(3)
92 Stacy Burke   Mike R King   GA   11/21/2002   77   N   N   N   172   80   252   180   185   108   Lindsay Burckhalter   Mike R King   GA   17/9/2003   77   N   N   N   449   80   129   60   122   Mike Chavez   Mike R King   GA   12/30/1992   77   N   N   129   80   209   155   123   Lius Medina   Mike R King   TN   12/4/2002   77   N   N   170   80   250   175   132   Lius Medina   Mike R King   TN   12/4/2002   77   N   N   170   80   250   175   132   Lius Medina   Mike R King   TN   12/19/2003   77   N   N   170   80   250   175   132   Lius Medina   Mike R King   GA   32/4/2004   77   N   N   172   80   252   185   145   Mike Chavez   Mike R King   GA   32/16/1993   77   N   N   172   80   252   185   146   Leigh Jacobson   Mike R King   GA   12/16/1993   77   N   N   167   80   247   180   160   Lius Medina   Mike R King   GA   12/16/2002   77   N   N   141   80   221   160   165   Lius Medina   Mike R King   AL   11/12/2003   77   N   N   141   80   221   160   165   Lius Medina   Mike R King   AL   11/12/2003   77   N   N   175   80   255   160   182   Lius Medina   Mike R King   TN   10/2/2002   77   N   N   120   80   200   130   182   Lius Medina   Mike R King   TN   10/2/2002   77   N   N   120   80   200   130   182   Lius Medina   Mike R King   GA   12/6/1993   77   N   N   120   80   200   130   130   182   Lius Medina   Mike R King   GA   12/6/1993   77   N   N   120   80   200   130   130   132   Lius Medina   Mike R King   GA   12/6/1993   77   N   N   120   80   200   130	80					(27)
108   Undsay Burckhalter	90	_	270			
113 Luis Medina	90					
122 Mike Chavez   Mike R King   GA   12/30/1992   77   N   N   N   129   80   209   155   123 Luis Medina   Mike R King   TN   12/4/2002   77   Y   N   N   170   80   250   175   170   180   181   180   161   95   143   181   180   161   95   143   181   180   161   95   143   181   180   161   95   143   181   180   161   95   143   181   180   161   95   143   181   180   161   95   143   181   180   161   95   143   181   180   161   95   143   181   180   161   95   143   181   180   161   95   143   181   180   161   95   143   181   180   161   95   143   181   181   180   161   95   143   181   180   161   95   143   181   181   180   161   18	80	_			-	(11)
123   Luis Medina   Mike R King   TN   12/4/2002   77   Y   N   170   80   250   175     142   Luis Medina   Mike R King   TN   2/19/2003   77   N   N   N   1   172   80   252   185     146   Leigh Jacobson   Mike R King   GA   12/16/1993   77   N   N   N   1   167   80   247   180     155   Leigh Jacobson   Mike R King   GA   12/16/1993   77   N   N   N   1   167   80   247   180     155   Leigh Jacobson   Mike R King   GA   9/27/1993   77   N   N   N   1   141   80   221   160     156   Luis Medina   Mike R King   TN   2/19/2003   77   N   N   1   141   80   221   160     156   Luis Medina   Mike R King   TN   10/2/2002   77   N   N   1   175   80   255   160     157   Luis Medina   Mike R King   TN   10/2/2002   77   N   N   1   175   80   255   160     158   Luis Medina   Mike R King   TN   10/2/2002   77   N   N   1   120   80   200   130     150   Luis Medina   Mike R King   TN   10/2/2002   77   N   N   1   120   80   200   130     150   Luis Medina   Mike R King   TN   10/2/2002   77   N   N   1   120   80   200   130     157   Luis Medina   Mike R King   GA   2/16/1993   77   N   N   1   100   180   157   100     269   Stacy Burke   Mike R King   GA   12/16/1993   77   N   N   1   18   80   216   160     280   Leigh Jacobson   Mike R King   GA   11/15/1993   77   N   N   1   18   80   216   160     461   Mike Chavez   Mike R King   GA   4/20/1994   77   N   N   1   128   80   200   130     463   Leigh Jacobson   Mike R King   GA   4/20/1994   77   N   N   1   100   180   185   120     468   Leigh Jacobson   Mike R King   GA   1/20/1994   77   N   N   1   100   180   185   120     469   Lindsay Burckhalter   Mike R King   GA   4/20/1994   77   N   N   1   100   180   185   120     469   Lindsay Burckhalter   Mike R King   GA   4/20/1994   77   N   N   1   17   180   190   190     470   Mike Chavez   Mike R King   GA   4/26/1994   77   N   N   1   17   180   190   190   190     480   Leigh Jacobson   Mike R King   GA   4/26/1994   77   N   N   1   100   180   181   120   190   190   190   190   190   1	80					(26)
142   Luis Medina	80					(5)
145   Mike Chavez   Mike R King   GA   3/4/2004   777   N   N   N   172   80   252   185     146   Leigh Jacobson   Mike R King   GA   12/16/1993   77   N   N   167   80   221   160     150   Luis Medina   Mike R King   TN   2/19/2003   77   N   N   141   80   221   160     165   Bart Bamberg   Mike R King   TN   10/2/2002   77   N   N   120   80   200   130     182   Luis Medina   Mike R King   TN   10/2/2002   77   N   N   120   80   200   130     182   Luis Medina   Mike R King   TN   10/2/2002   77   N   N   120   80   200   130     182   Luis Medina   Mike R King   TN   10/2/2002   77   N   N   83   80   163   95     209   Bart Bamberg   Mike R King   AL   3/12/2003   77   N   N   83   80   163   95     209   Bart Bamberg   Mike R King   GA   12/16/1993   77   N   N   98   80   178   110     226   Lindsay Burckhalter   Mike R King   GA   12/16/1993   77   N   N   77   80   157   100     280   Leigh Jacobson   Mike R King   GA   11/15/1993   77   N   N   136   80   216   160     221   Stacy Burke   Mike R King   GA   11/15/1993   77   N   N   118   80   198   130     222   Stacy Burke   Mike R King   GA   11/15/1993   77   N   N   118   80   208   150     451   Lindsay Burckhalter   Mike R King   GA   11/19/1993   77   N   N   118   80   208   150     463   Leigh Jacobson   Mike R King   GA   4/20/1994   77   N   N   105   80   185   120     464   Mike Chavez   Mike R King   GA   5/23/1994   77   N   N   105   80   185   120     470   Mike Chavez   Mike R King   GA   4/28/1994   77   N   N   105   80   130   75     469   Lindsay Burckhalter   Mike R King   GA   4/28/1994   77   N   N   105   80   130   75     470   Mike Chavez   Mike R King   GA   4/28/1994   77   N   N   105   80   130   75     471   Mike Chavez   Mike R King   GA   4/28/1994   77   N   N   105   80   130   75     472   Mike Chavez   Mike R King   GA   4/28/1994   77   N   N   105   80   130   137   80     473   Mike R Wing   GA   4/28/1994   77   N   N   101   80   121   100     474   Mike Chavez   Mike R King   GA   4/28/1994   77   N	80					(14)
146 Leigh Jacobson Mike R King GA 12/16/1993 77 N N N 167 167 80 247 180 155 Leigh Jacobson Mike R King GA 9/27/1993 77 N N N 141 80 221 160 List Medina Mike R King TN 2/19/2003 77 N N N 141 80 221 160 List Medina Mike R King TN 10/2/2003 77 N N N 175 80 255 160 List Medina Mike R King TN 10/2/2002 77 Y N N N 120 80 200 130 List Medina Mike R King TN 10/2/2002 77 Y N N N 120 80 200 130 List Medina Mike R King TN 10/2/2002 77 N N N N 120 80 200 130 List Medina Mike R King TN 10/2/2002 77 N N N N 120 80 200 130 List Medina Mike R King TN 10/2/2003 77 N N N N 120 80 200 130 List Medina Mike R King AL 3/12/2003 77 N N N 120 80 200 130 List Medina Mike R King GA 12/16/1993 77 N N N 183 88 80 163 95 List Medina Mike R King GA 12/16/1993 77 N N N 184 88 List Medina Mike R King GA 12/16/1993 77 N N N 185 List Medina Mike R King GA 11/15/1993 77 N N N 185 List Medina Mike R King GA 11/15/1993 77 N N N 185 List Medina Mike R King GA 11/15/1993 77 N N N 185 List Medina Mike R King GA 11/15/1993 77 N N N 185 List Medina Mike R King GA 11/15/1993 77 N N N 185 List Medina Mike R King GA 11/15/1993 77 N N N 185 List Medina Mike R King GA 11/15/1993 77 N N N 185 List Medina Mike R King GA 11/15/1993 77 N N N 185 List Medina Mike R King GA 11/15/1993 77 N N N 185 List Medina Mike R King GA 1/16/1994 77 N N N 185 List Medina Mike R King GA 1/2/1994 77 N N N 185 List Medina Mike R King GA 1/2/1994 77 N N N 185 List Medina Mike R King GA 1/2/1994 77 N N N 195 List Medina Mike R King GA 1/2/1994 77 N N N 195 List Medina Mike R King GA 1/2/1994 77 N N N 195 List Medina Mike R King GA 1/2/1994 77 N N N 195 List Medina Mike R King GA 1/2/1994 77 N N N 195 List Medina Mike R King GA 1/2/1994 77 N N N 195 List Medina Mike R King GA 1/2/1994 77 N N N 195 List Medina Mike R King GA 1/2/1994 77 N N N 195 List Medina Mike R King GA 1/2/1994 77 N N N 195 Mike Chavez Mike R King GA 1/2/1994 77 N N N 195 Mike Chavez Mike R King GA 1/2/1994 77 N N N 195 Mike Chavez Mike R King GA 1/2/1994 77 N N N 195 Mike Chavez Mike R King GA 1/2/1994 77 N N	90					
155   Leigh Jacobson   Mike R King   GA   9/27/1993   77   N   N   N   141   80   221   160	90		273			
160   Luis Medina   Mike R King   TN   2/19/2003   77   N   N   N     46   80   126   60       165   Bart Bamberg   Mike R King   TN   10/2/2002   77   N   N       176   Luis Medina   Mike R King   TN   10/2/2002   77   N   N       120   80   255   160       130   182   Luis Medina   Mike R King   TN   10/2/2002   77   N   N       120   80   255   160       121   Luis Medina   Mike R King   TN   10/2/2002   77   N   N       120   80   255   160       120   80   255   160       121   Luis Medina   Mike R King   TN   10/2/2002   77   N   N       120   80   250   130   130       120   80   250   130   130       120   80   250   130   130       120   80   250   130   130       120   80   250   130   130   153       120   80   250   130   130   153       120   80   250   130   130   153       120   80   250   130   130   155   100       120   80   250   130   130   155   100       120   80   250   130   130   155   100       120   80   250   130   130   156   150       120   80   250   130   130   156   150       120   80   250   130   130   157   100       121   80   201   145   150	80					(19)
165 Bart Bamberg Mike R King AL 11/12/2003 77 N N N 1 175 80 255 160 176 Luis Medina Mike R King TN 10/2/2002 77 Y N N 1 120 80 200 130 182 Luis Medina Mike R King TN 10/2/2002 77 N N N 1 120 80 200 130 180 182 Luis Medina Mike R King TN 10/2/2002 77 N N N 1 120 88 80 200 130 180 180 180 180 180 180 180 180 180 18	80					(14)
176   Luis Medina	80				-	15
182   Luis Medina	80					(10)
209   Bart Bamberg   Mike R King   AL   3/12/2003   77   N   N   N     98   80   178   110     110					-	, ,
226   Lindsay Burckhalter	80					(12)
269   Stacy Burke   Mike R King   GA   12/6/1993   77   N   N   N     280   Leigh Jacobson   Mike R King   GA   11/15/1993   77   N   N     451   Lindsay Burckhalter   Mike R King   GA   11/29/1993   77   N   N     461   Mike Chavez   Mike R King   GA   1/29/1994   77   N   N     463   Leigh Jacobson   Mike R King   GA   1/20/1994   77   N   N     464   Mike Chavez   Mike R King   GA   1/20/1994   77   N   N     465   Leigh Jacobson   Mike R King   GA   1/20/1994   77   N   N     466   Leigh Jacobson   Mike R King   GA   1/20/1994   77   N   N     467   Lindsay Burckhalter   Mike R King   GA   5/23/1994   77   N   N     470   Mike Chavez   Mike R King   GA   4/26/1994   77   N   N     471   Stacy Burke   Mike R King   GA   4/26/1994   77   N   N     480   Lindsay Burckhalter   Mike R King   GA   4/26/1994   77   N   N     480   Lindsay Burckhalter   Mike R King   GA   4/26/1994   77   N   N     480   Lindsay Burckhalter   Mike R King   GA   4/26/1994   77   N   N     480   Lindsay Burckhalter   Mike R King   GA   4/26/1994   77   N   N     480   Lindsay Burckhalter   Mike R King   GA   4/26/1994   77   N   N     480   Lindsay Burckhalter   Mike R King   GA   4/26/1994   77   N   N     480   Lindsay Burckhalter   Mike R King   GA   4/26/1994   77   N   N     495   Lindsay Burckhalter   Mike R King   GA   8/11/1994   77   N   N     496   Leigh Jacobson   Mike R King   GA   11/17/1994   77   N   N     496   Leigh Jacobson   Mike R King   GA   11/17/1994   77   N   N     496   Leigh Jacobson   Mike R King   GA   11/17/1994   77   N   N     496   Leigh Jacobson   Mike R King   GA   11/17/1994   77   N   N     496   Leigh Jacobson   Mike R King   GA   11/17/1994   77   N   N     496   Leigh Jacobson   Mike R King   GA   11/17/1994   77   N   N     497   Lindsay Burckhalter   Mike R King   GA   11/17/1994   77   N   N     497   Lindsay Burckhalter   Mike R King   GA   11/17/1994   77   N   N     498   Lindsay Burckhalter   Mike R King   GA   11/17/1994   77   N   N     499   Lindsay Burckhalter   Mike R King   GA	80					(12)
280         Leigh Jacobson         Mike R King         GA         11/15/1993         77         N         N         N         N         N         Redacted - Trade Secret         118         80         198         130           282         Stacy Burke         Mike R King         GA         1/18/1994         77         N         N         N         121         80         201         145         145         146         146         Mike R King         GA         1/18/1994         77         N         N         128         80         208         150 <t< td=""><td>80</td><td></td><td></td><td></td><td></td><td>(23)</td></t<>	80					(23)
282         Stacy Burke         Mike R King         GA         1/18/1994         77         N         N         N         A         1451         Lindsay Burckhalter         Mike R King         GA         11/29/1993         77         N         N         N         Redacted - Trade Secret         128         80         208         150           461         Mike Chavez         Mike R King         GA         4/20/1994         77         N         N         N         187         80         267         185         185         267         185         468         Leigh Jacobson         Mike R King         GA         1/20/1994         77         N         N         105         80         185         120         185         120         485         120         468         Leigh Jacobson         Mike R King         GA         1/20/1994         77         N         N         105         80         185         120         185         120         485         1485         140         485         120         485         121         80         201         145         485         1485         1485         1485         1485         1485         1485         1480         224         165         485	80					(24)
451   Lindsay Burckhalter   Mike R King   GA   11/29/1993   77   N   N   N   Redacted - Trade Secret   128   80   208   150	80					(12)
461         Mike Chavez         Mike R King         GA         4/20/1994         77         N         N         N         Reacted Trade Secret         187         80         267         185           463         Leigh Jacobson         Mike R King         GA         2/28/1994         77         N         N         N         134         80         214         155         155         155         156         156         156         156         156         156         157         157         N         N         N         105         80         185         120         155         156         156         156         156         156         156         156         156         156         156         156         156         156         156         156         156         156         157         157         157         157         157         157         157         157         157         157         157         158         157         157         157         158         158         158         158         158         158         158         158         158         158         158         158         158         158         158         158         158	80					(24)
463         Leigh Jacobson         Mike R King         GA         2/28/1994         77         N         N         134         80         214         155           464         Mike Chavez         Mike R King         GA         1/20/1994         77         N         N         105         80         185         120           468         Leigh Jacobson         Mike R King         GA         5/12/1994         77         N         Y         50         80         130         75           469         Lindsay Burckhalter         Mike R King         GA         5/23/1994         77         N         N         57         80         137         80           470         Mike Chavez         Mike R King         GA         5/9/1994         77         N         N         57         80         137         80           471         Stacy Burke         Mike R King         GA         4/28/1994         77         N         N         41         80         224         165         165           472         Mike Chavez         Mike R King         GA         4/26/1994         77         N         N         214         80         294         215         215	80		230			(22)
464 Mike Chavez       Mike R King       GA       1/20/1994       77       N       N       105       80       185       120         468 Leigh Jacobson       Mike R King       GA       5/12/1994       77       N       Y       50       80       130       75         469 Lindsay Burckhalter       Mike R King       GA       5/23/1994       77       N       N       57       80       137       80         470 Mike Chavez       Mike R King       GA       5/9/1994       77       N       N       144       80       224       165         471 Stacy Burke       Mike R King       GA       4/26/1994       77       N       N       41       80       121       70         474 Mike Chavez       Mike R King       GA       4/26/1994       77       N       N       214       80       294       215         480 Lindsay Burckhalter       Mike R King       GA       5/30/1994       77       N       N       139       80       219       160         485 Mike Chavez       Mike R King       GA       8/11/1994       77       N       N       139       80       219       160         494 Stacy Burck	90					
468       Leigh Jacobson       Mike R King       GA       5/12/1994       77       N       Y       50       80       130       75         469       Lindsay Burckhalter       Mike R King       GA       5/23/1994       77       N       N       57       80       137       80         470       Mike Chavez       Mike R King       GA       5/9/1994       77       N       N       144       80       224       165         471       Stacy Burke       Mike R King       GA       4/28/1994       77       N       N       41       80       121       70         474       Mike Chavez       Mike R King       GA       4/26/1994       77       N       N       214       80       294       215         480       Lindsay Burckhalter       Mike R King       GA       5/30/1994       77       N       N       139       80       219       160         485       Mike Chavez       Mike R King       GA       8/11/1994       77       N       N       139       80       219       160         495       Stacy Burke       Mike R King       GA       8/211/1994       77       N       N	80				-	(21)
469 Lindsay Burckhalter       Mike R King       GA       5/23/1994       77       N       N       57       80       137       80         470 Mike Chavez       Mike R King       GA       5/9/1994       77       N       N       144       80       224       165         471 Stacy Burke       Mike R King       GA       4/28/1994       77       N       N       41       80       121       70         474 Mike Chavez       Mike R King       GA       4/26/1994       77       N       N       214       80       294       215       215       30 <t< td=""><td>80</td><td></td><td></td><td></td><td></td><td>(15)</td></t<>	80					(15)
470         Mike Chavez         Mike R King         GA         5/9/1994         77         N         N         144         80         224         165           471         Stacy Burke         Mike R King         GA         4/28/1994         77         N         N         41         80         121         70           474         Mike Chavez         Mike R King         GA         4/26/1994         77         N         N         214         80         294         215         215         224         215         215         224	80	$\overline{}$	155			(25)
471     Stacy Burke     Mike R King     GA     4/28/1994     77     N     N     41     80     121     70       474     Mike Chavez     Mike R King     GA     4/26/1994     77     N     N     214     80     294     215       480     Lindsay Burckhalter     Mike R King     GA     5/30/1994     77     N     N     139     80     219     160       485     Mike Chavez     Mike R King     GA     8/11/1994     77     N     N     96     80     176     120       494     Stacy Burke     Mike R King     GA     8/22/1994     77     N     N     101     80     181     120       495     Lindsay Burckhalter     Mike R King     GA     11/21/1994     77     N     N     77     80     157     100       496     Leigh Jacobson     Mike R King     GA     11/21/1994     77     Y     N     117     80     197     145	80					(23)
474 Mike Chavez     Mike R King     GA     4/26/1994     77     N     N     214     80     294     215       480 Lindsay Burckhalter     Mike R King     GA     5/30/1994     77     N     N     139     80     219     160       485 Mike Chavez     Mike R King     GA     8/11/1994     77     N     N     96     80     176     120       494 Stacy Burke     Mike R King     GA     8/22/1994     77     N     N     101     80     181     120       495 Lindsay Burckhalter     Mike R King     GA     11/21/1994     77     N     N     77     80     157     100       496 Leigh Jacobson     Mike R King     GA     11/21/1994     77     Y     N     117     80     197     145	80	_				(21)
480 Lindsay Burckhalter     Mike R King     GA     5/30/1994     77     N     N     139     80     219     160       485 Mike Chavez     Mike R King     GA     8/11/1994     77     N     N     96     80     176     120       494 Stacy Burke     Mike R King     GA     8/22/1994     77     N     N     101     80     181     120       495 Lindsay Burckhalter     Mike R King     GA     11/17/1994     77     N     N     77     80     157     100       496 Leigh Jacobson     Mike R King     GA     11/21/1994     77     Y     N     117     80     197     145	80					(29)
485     Mike Chavez     Mike R King     GA     8/11/1994     77     N     N     96     80     176     120       494     Stacy Burke     Mike R King     GA     8/22/1994     77     N     N     101     80     181     120       495     Lindsay Burckhalter     Mike R King     GA     11/17/1994     77     N     N     77     80     157     100       496     Leigh Jacobson     Mike R King     GA     11/21/1994     77     Y     N     117     80     197     145	110					
494     Stacy Burke     Mike R King     GA     8/22/1994     77     N     N     101     80     181     120       495     Lindsay Burckhalter     Mike R King     GA     11/17/1994     77     N     N     77     80     157     100       496     Leigh Jacobson     Mike R King     GA     11/21/1994     77     Y     N     117     80     197     145	80		240			(21)
495 Lindsay Burckhalter     Mike R King     GA     11/17/1994     77     N     N     77     80     157     100       496 Leigh Jacobson     Mike R King     GA     11/21/1994     77     Y     N     117     80     197     145	80					(24)
496 Leigh Jacobson Mike R King GA 11/21/1994 77 Y N 1117 80 197 145	80		200	(19	) -	(19)
	80					(23)
F03 Mile Chause	80			,		(28)
503 Mike Chavez Mike R King GA 1/12/1995 77 N N 1 172 80 252 175	90					, ,
505 Stacy Burke Mike R King GA 3/16/1995 77 N N S 62 80 142 80	80	80	160	,	) -	(18)
508 Stacy Burke Mike R King GA 12/15/1994 77 N N 50 80 130 75	80	80	155	(25	) -	(25)
514 Leigh Jacobson Mike R King GA 4/20/1995 77 N Y 85 80 165 90	80	80	170	) (5	) -	(5)
515 Lindsay Burckhalter Mike R King GA 2/20/1995 70 N N 28 70 98 45	70	70	115	(17	) -	(17)
519 Lindsay Burckhalter Mike R King GA 3/9/1995 77 N N 52 80 132 75	80	80	155			(23)
536 Mike Chavez Mike R King GA 2/29/1996 77 N N 120 80 200 130	80	80	210			(10)
538 Lindsay Burckhalter Mike R King GA 9/11/1995 77 N N 132 80 212 155	80					(23)
539 Stacy Burke Mike R King GA 10/23/1995 77 N N 117 80 197 130	80					(13)
540 Mike Chavez Mike R King GA 6/7/2013 77 N N 53 80 133 80	80					(27)
544 Stacy Burke   Mike R King   GA   1/15/1996   77   N   N   90   80   170   115	80					(25)
546 Mike Chavez Mike R King GA 11/9/1995 77 N N 111 80 191 130	80					(19)
547 Stacy Burke Mike R King GA 4/29/1999 77 N N 129 80 209 155	80		235		-	(26)
548 Leigh Jacobson Mike R King GA 11/3/1995 77 N N 1 49 80 129 75	80	_			-	(26)

556 Lind 559 Leig 560 Lind 561 Leig 562 Mik 564 Star 565 Lind 566 Leig	Supervisor igh Jacobson ndsay Burckhalter igh Jacobson ndsay Burckhalter igh Jacobson ike Chavez	POM Mike R King Mike R King Mike R King	STATE GA GA	ORIGINAL OPEN DT	OPEN	DRIVE	DELIVERY		- 1 (a) 1	Dhaus!							
554 Leig 556 Lind 559 Leig 560 Lind 561 Leig 562 Mik 564 Star 565 Lind 566 Leig	igh Jacobson ndsay Burckhalter igh Jacobson ndsay Burckhalter igh Jacobson ike Chavez	Mike R King Mike R King Mike R King	GA		HOURS	THRU FLG	STORE FLG	Forecasted Rx Items	Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
556 Lind 559 Leig 560 Lind 561 Leig 562 Mik 564 Star 565 Lind 566 Leig	ndsay Burckhalter igh Jacobson ndsay Burckhalter igh Jacobson ike Chavez	Mike R King Mike R King		1/29/1996	77	N	N		207	80	287	215	110	325	(8)	(30)	(38)
559 Leig 560 Lind 561 Leig 562 Mik 564 Star 565 Lind 566 Leig	igh Jacobson ndsay Burckhalter igh Jacobson ike Chavez	Mike R King	I GA I	11/21/1996	77	N	γ	į	69	80	149	85	80	165	(16)		(16)
560 Lind 561 Leig 562 Mik 564 Stad 565 Lind 566 Leig	ndsay Burckhalter igh Jacobson ike Chavez		GA	2/26/1996	77	N	N	1	80	80	160	105	80	185	(25)	-	(25)
561 Leig 562 Mik 564 Stac 565 Lind 566 Leig	igh Jacobson ike Chavez	Mike R King	GA	3/25/1996	77	N	N	İ	97	80	177	125	80	205	(28)	-	(28)
562 Mik 564 Stad 565 Lind 566 Leig	ike Chavez	Mike R King	GA	3/11/1996	77	N	N	Į.	96	80	176	125	80	205	(29)		(29)
564 Stad 565 Lind 566 Leig		Mike R King	GA	4/25/1996	77	N	N	ŧ.	226	88	314	230	110	340	(4)		(26)
565 Lind 566 Leig	acy Burke	Mike R King	GA	7/11/1996	77	N	N	ŧ	95	80	175	120	80	200	(25)		(25)
566 Leig	ndsay Burckhalter	Mike R King	GA	6/13/1996	70	N	N	t .	35	70	105	55	70	125	(20)		(20)
	igh Jacobson	Mike R King	GA	7/25/1996	77	N	N	į.	94	80	174	115	80	195	(21)		(21)
	ndsay Burckhalter	Mike R King	GA	7/11/1996	77	N	N	į	127	80	207	150	80	230	(23)		(23)
573 Bar	rt Bamberg	Mike R King	AL	11/27/2012	77	N	N	1	112	80	192	115	80	195	(3)		(3)
	rt Bamberg	Mike R King	AL	11/20/1996	77	N	N	İ	113	80	193	125	80	205	(12)		(12)
	ike Chavez	Mike R King	GA	11/7/1996	77	N	N	İ	138	80	218	170	90	260	(32)		(42)
	ndsay Burckhalter	Mike R King	GA	12/9/1999	77	N	N	į	69	80	149	90	80	170	(21)		(21)
	igh Jacobson	Mike R King	GA	3/10/1998	77	N	N	į	72	80	152	90	80	170	(18)		(18)
	ndsay Burckhalter	Mike R King	GA	6/26/1997	77	N	N	ŧ.	69	80	149	90	80	170	(21)		(21)
	irt Bamberg	Mike R King	AL	3/25/1998	77	N	N	ł	82	80	162	95	80	175	(13)		(13)
	acy Burke	Mike R King	GA	6/17/2003	77	N	N	ł	33	80	113	65	80	145	(32)	-	(32)
	acy Burke acy Burke	Mike R King	GA	7/31/1997	77	N	N	ł	173	80	253	185	90	275	(12)		
	ike Chavez	Mike R King	GA	8/28/1997	77	N	N	ł	203	80	283	215	110	325	(12)		
					77		N N	į	90	80	170	105	80	185	(15)		, ,
	ndsay Burckhalter	Mike R King	GA	12/4/1997	77	N N	N N	Į	90		170		80				(15)
	ndsay Burckhalter	Mike R King	GA	9/18/1997				Į		80		115		195	(24)		(24)
	ndsay Burckhalter	Mike R King	GA	12/11/1997	77	N	N	Į.	81	80	161	105	80	185	(24)		(24)
	ndsay Burckhalter	Mike R King	GA	11/12/1997	77	N	N	ļ	233	88	321	240	115	355	(7)		(34)
	igh Jacobson	Mike R King	GA	2/12/1998	77	N	N	Į.	100	80	180	120	80	200	(20)		(20)
	igh Jacobson	Mike R King	GA	3/5/1998	77	N	Y	Į.	66	80	146	100	80	180	(34)		(34)
	ndsay Burckhalter	Mike R King	GA	3/4/1998	77	N	N	Redacted - Trade Secret	81	80	161	115	80	195	(34)		(34)
	igh Jacobson	Mike R King	GA	4/30/1998	77	N	N	Į.	174	80	254	185	90	275	(11)		(21)
	igh Jacobson	Mike R King	GA	5/21/1998	70	N	N	Į.	37	70	107	50	70	120	(13)		(13)
	ndsay Burckhalter	Mike R King	GA	7/30/1998	77	N	N	Į	33	80	113	55	80	135	(22)		(22)
	ike Chavez	Mike R King	GA	2/17/1999	77	N	N	į	159	80	239	175	90	265	(16)		(26)
	acy Burke	Mike R King	GA	12/2/1999	77	N	N	į	50	80	130	75	80	155	(25)		(25)
	acy Burke	Mike R King	GA	6/3/1999	77	N	N	ļ	90	80	170	115	80	195	(25)		(25)
	ike Chavez	Mike R King	GA	5/6/1999	77	N	N	ļ	178	80	258	185	90	275	(7)		(17)
	igh Jacobson	Mike R King	GA	11/15/2001	77	N	N	ļ	64	80	144	90	80	170	(26)		(26)
	acy Burke	Mike R King	GA	9/7/2000	77	N	N	<u> </u>	88	80	168	115	80	195	(27)	-	(27)
	igh Jacobson	Mike R King	GA	1/20/2000	77	N	N	<b>.</b>	78	80	158	105	80	185	(27)		(27)
	ndsay Burckhalter	Mike R King	GA	2/3/2000	77	N	N	<u> </u>	99	80	179	125	80	205	(26)	-	(26)
	igh Jacobson	Mike R King	GA	3/23/2000	77	N	N	<u>l</u>	101	80	181	125	80	205	(24)	-	(24)
	acy Burke	Mike R King	GA	5/18/2000	77	N	N		65	80	145	85	80	165	(20)	-	(20)
	ndsay Burckhalter	Mike R King	GA	9/2/1999	77	N	N	<u> </u>	103	80	183	125	80	205	(22)		(22)
723 Sta	acy Burke	Mike R King	GA	3/30/2000	77	N	N	Į.	82	80	162	105	80	185	(23)	-	(23)
724 Sta	acy Burke	Mike R King	GA	5/24/2001	77	N	N		102	80	182	120	80	200	(18)	-	(18)
725 Leir	igh Jacobson	Mike R King	GA	2/17/2000	77	N	N		133	80	213	160	80	240	(27)	-	(27)
726 Line	ndsay Burckhalter	Mike R King	GA	4/27/2000	77	N	N	]	50	80	130	80	80	160	(30)	-	(30)
730 Mil	ike Chavez	Mike R King	GA	6/1/2000	77	N	N	1	97	80	177	120	80	200	(23)	-	(23)
744 Sta	acy Burke	Mike R King	GA	9/27/2000	77	N	N	I	222	80	302	215	110	325	7	(30)	(23)
	rt Bamberg	Mike R King	AL	10/19/2000	77	N	N	Ì	110	80	190	110	80	190	0		o
	acy Burke	Mike R King	GA	2/8/2001	77	N	N	1	78	80	158	100	80	180	(22)	-	(22)
	ike Chavez	Mike R King	GA	12/7/2000	77	N	N	Ī	117	80	197	145	80	225	(28)	-	(28)
	ndsay Burckhalter	Mike R King	GA	5/31/2001	77	N	N	Ī	40	80	120	70	80	150	(30)	-	(30)
	igh Jacobson	Mike R King	GA GA	3/22/2001	77	N	N	ţ.	84	80	164	105	80	185	(21)	-	(21)
	igh Jacobson	Mike R King	GA	4/26/2001	77	N	N	t	103	80	183	125	80	205	(22)		(22)
	acy Burke	Mike R King	GA	6/28/2001	77	N	N	t	43	80	123	70	80	150	(27)		(27)

								Ī	Fo	recasted Hou	rs		Matrix		Forec	ast Vs Matrix	Hours
Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx	Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total	Tech Difference	Rph Difference	Total Difference
	Stacy Burke	Mike R King	GA	11/15/2001	77	N	N	Komo	153	80	233	170	90	260	(17)	(10)	(27)
	Mike Chavez	Mike R King	GA	2/20/2002	77	N	N	1	207	80	287	210	105	315	(3)		(28)
	Stacy Burke	Mike R King	GA	1/17/2002	77	N	N	1	75	80	155	90	80	170	(15)		(15)
	Mike Chavez	Mike R King	GA	12/13/2001	77	N	N	1	187	80	267	200	100	300	(13)		(33)
	Lindsay Burckhalter	Mike R King	GA	2/28/2002	77	N	N	1	85	80	165	115	80	195	(30)	(20)	(30)
	Stacy Burke	Mike R King	GA	1/3/2002	77	N	N	1	103	80	183	125	80	205	(22)		(22)
	Stacy Burke	Mike R King	GA	3/14/2002	77	N	N	1	229	80	309	230	110	340	(1)		(31)
	Bart Bamberg	Mike R King	AL	6/25/2003	77	N	N	1	84	80	164	95	80	175	(11)		(11)
	Bart Bamberg	Mike R King	AL	10/9/2002	77	N	N	1	125	80	205	130	80	210	(5)		(5)
	Bart Bamberg	Mike R King	AL	7/17/2002	77	N	N	1	47	80	127	60	80	140	(13)		(13)
	Bart Bamberg	Mike R King	AL	10/23/2002	77	N	N	1	160	80	240	160	80	240	(0)		(0)
	Lindsay Burckhalter	Mike R King	GA	9/19/2002	77	N	N	1	98	80	178	125	80	205	(27)		(27)
	Stacy Burke	Mike R King	GA	10/31/2002	77	N	N	1	174	80	254	190	90	280	(16)		(26)
	Lindsay Burckhalter	Mike R King	GA	3/6/2003	77	N	N	1	80	80	160	115	80	195	(35)	(10)	(35)
	Lindsay Burckhalter	Mike R King	GA	1/16/2003	77	N	N	1	60	80	140	85	80	165	(25)		(25)
	Leigh Jacobson	Mike R King	GA	10/30/2003	77	N	N	+	74	80	154	100	80	180	(25)	-	(26)
-	Bart Bamberg	Mike R King	AL	8/20/2003	77	Y	N	-	214	80	294	210	80	290	(26)		(26)
	Mike Chavez	Mike R King	GA GA	12/11/2003	77	N	N	4	123	80	294	145	80	290	(22)	-	(22)
	Stacy Burke		GA	11/17/2004	77	N	N	4	87		167						
		Mike R King			70			4	11	80 70		115	80 70	195	(28)		(28)
	Stacy Burke	Mike R King	GA	10/27/2005		N	N	-			81	35		105	(24)		, ,
	Luis Medina	Mike R King	TN	2/2/2005	77	N	N	4	77	80	157	90	80	170	(13)		(13)
	Leigh Jacobson	Mike R King	GA	5/26/2005	70	N	N	4	40	70	110	55	70	125	(15)		(15)
	Luis Medina	Mike R King	TN	3/23/2005	77	N	N	4	56	80	136	70	80	150	(14)		(14)
	Mike Chavez	Mike R King	AL	8/17/2005	77	Υ	N	4	125	80	205	130	80	210	(5)		(5)
	Mike Chavez	Mike R King	AL	8/24/2005	77	N	N	4	111	80	191	110	80	190	1		1
	Mike Chavez	Mike R King	AL	9/28/2005	77	N	N	1	73	80	153	75	80	155	(2)		(2)
	Mike Chavez	Mike R King	AL	11/16/2005	77	N	N	Redacted - Trade Secret	114	80	194	120	80	200	(6)		(6)
	Luis Medina	Mike R King	TN	8/31/2005	70	N	N	Reducted - Hade Seciet	36	70	106	45	70	115	(9)		(9)
	Luis Medina	Mike R King	TN	11/2/2005	77	N	N	1	63	80	143	80	80	160	(17)		(17)
	Lindsay Burckhalter	Mike R King	GA	9/8/2005	77	Υ	N	]	91	80	171	110	80	190	(19)		(19)
	Stacy Burke	Mike R King	GA	7/20/2006	70	N	N	1	8	70	78	30	70	100	(22)	-	(22)
	Luis Medina	Mike R King	TN	12/14/2005	77	N	N	1	45	80	125	60	80	140	(15)		(15)
	Mike Chavez	Mike R King	GA	11/30/2006	77	N	N	1	160	80	240	180	90	270	(20)		(30)
	Mike Chavez	Mike R King	GA	4/13/2006	77	N	N	1	145	80	225	165	80	245	(20)		(20)
$\overline{}$	Mike Chavez	Mike R King	GA	4/27/2006	77	N	N		162	80	242	165	80	245	(3)		(3)
	Luis Medina	Mike R King	TN	2/12/2006	77	Υ	N		168	80	248	170	80	250	(2)	-	(2)
	Bart Bamberg	Mike R King	AL	4/19/2006	77	Υ	N		197	80	277	190	80	270	7	+	7
	Leigh Jacobson	Mike R King	GA	10/26/2006	70	N	N	<u> </u>	39	70	109	55	70	125	(16)	-	(16)
	Stacy Burke	Mike R King	GA	5/11/2006	77	N	N	1	56	80	136	75	80	155	(19)		(19)
	Leigh Jacobson	Mike R King	GA	3/18/2004	77	N	N	1	118	80	198	145	80	225	(27)	-	(27)
	Leigh Jacobson	Mike R King	GA	3/4/2004	77	N	N	]	87	80	167	105	80	185	(18)	-	(18)
1065	Bart Bamberg	Mike R King	AL	4/26/2006	77	N	N	]	186	80	266	165	80	245	21	-	21
1069	Bart Bamberg	Mike R King	AL	2/25/2004	77	N	N	]	93	80	173	105	80	185	(12)	-	(12)
1071	Stacy Burke	Mike R King	GA	3/3/2004	77	N	N	]	121	80	201	145	80	225	(24)	-	(24)
1073	Bart Bamberg	Mike R King	AL	3/24/2004	77	N	N		158	80	238	155	80	235	3	-	3
1074	Bart Bamberg	Mike R King	AL	5/12/2004	77	N	N	]	87	80	167	105	80	185	(18)	-	(18)
1075	Bart Bamberg	Mike R King	AL	3/17/2004	77	N	N	1	213	80	293	195	100	295	18	(20)	(2)
1077	Leigh Jacobson	Mike R King	GA	5/13/2004	70	N	N	1	45	70	115	65	70	135	(20)	-	(20)
	Stacy Burke	Mike R King	GA	5/13/2004	77	N	Υ	1	115	80	195	130	80	210	(15)	-	(15)
	Bart Bamberg	Mike R King	AL	11/10/2004	77	N	N	1	123	80	203	135	80	215	(12)		(12)
	Bart Bamberg	Mike R King	AL	11/17/2004	77	N	N	1	70	80	150	90	80	170	(20)	-	(20)
	Mike Chavez	Mike R King	AL	6/23/2004	77	N	N	1	172	80	252	160	80	240	12	-	12
	Mike Chavez	Mike R King	GA	9/16/2004	77	N	N	1	148	80	228	170	90	260	(22)	(10)	(32)
	Lindsay Burckhalter	Mike R King	GA	11/11/2004	77	N	N	1	54	80	134	80	80	160	(26)		(26)

									Fo	recasted Hou	rs		Matrix		Forec	ast Vs Matrix	Hours
Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1091	Lindsay Burckhalter	Mike R King	GA	9/16/2004	77	N	N	; ;	37	80	117	65	80	145	(28)	-	(28)
	Leigh Jacobson	Mike R King	GA	2/10/2005	77	N	N	1	98	80	178	125	80	205	(27)	-	(27)
	Lindsay Burckhalter	Mike R King	GA	9/23/2004	77	N	N	•	116	80	196	145	80	225	(29)	-	(29)
$\overline{}$	Mike Chavez	Mike R King	GA	12/2/2004	77	N	N	1	62	80	142	80	80	160	(18)	-	(18)
	Luis Medina	Mike R King	TN	5/31/2006	77	N	N	İ	59	80	139	75	80	155	(16)		(16)
	Stacy Burke	Mike R King	GA	11/16/2005	77	N	N	1	89	80	169	105	80	185	(16)		(16)
	Stacy Burke	Mike R King	GA	12/1/2014	70	N	N	1	39	70	109	55	70	125	(16)		(16)
	Bart Bamberg	Mike R King	AL	8/30/2006	77	N	N	!	118	80	198	120	80	200	(2)		(2)
	Lindsay Burckhalter	Mike R King	GA	12/7/2006	77	Y	N	1	153	80	233	185	80	265	(32)	-	(32)
	Luis Medina	Mike R King	TN	2/14/2007	70	N	N	1	20	70	90	30	70	100	(10)	-	(10)
	Mike Chavez	Mike R King	GA	11/16/2006	77	N	N	į	36	80	116	65	80	145	(29)		(29)
	Luis Medina	Mike R King	TN	11/15/2006	70	Y	N	1	52	70	122	60	70	130	(8)		(8)
	Mike Chavez	Mike R King	GA	10/4/2006	77	N	N	•	80	80	160	105	80	185	(25)		(25)
	Lindsay Burckhalter	Mike R King	GA	10/10/2007	77	N	N	į	175	80	255	185	90	275	(10)	(10)	(20)
	Luis Medina	Mike R King	TN	3/28/2007	77	N	N	İ	65	80	145	80	80	160	(15)		(15)
	Luis Medina	Mike R King	TN	9/17/2008	77	N	N	į	54	80	134	75	80	155	(21)		(21)
	Leigh Jacobson	Mike R King	TN	12/12/2007	70	N	N	1	22	70	92	30	70	100	(8)		(8)
	Leigh Jacobson	Mike R King	TN	10/8/2008	70	N	N	ł	57	80	137	70	80	150	(13)	-	(13)
_	Luis Medina	Mike R King	TN	9/26/2007	77	N	N	-	35	80	115	55	80	135	(20)		(20)
	Luis Medina	Mike R King	TN	8/22/2007	77	Y	N	į	142	80	222	150	80	230	(8)		(8)
			GA				N	į	46	70	116	65	70	135			
	Lindsay Burckhalter	Mike R King		1/17/2008	70	N		į			1000000000				(19)		(19)
	Mike Chavez	Mike R King	GA	12/13/2007	77	N	N	į	179	80	259	185	90	275	(6)		(16)
	Leigh Jacobson	Mike R King	GA	5/22/2008	77	N	N	į	50	80	130	75	80	155	(25)		(25)
	Bart Bamberg	Mike R King	AL	1/23/2008	77	Y	N	į	208	80	288	205	80	285	3		3
	Lindsay Burckhalter	Mike R King	GA	5/1/2008	77	N	N	ļ	103	80	183	130	80	210	(27)		(27)
	Bart Bamberg	Mike R King	AL	11/14/2007	77	N	N	-	39	80	119	55	80	135	(16)		(16)
	Bart Bamberg	Mike R King	AL	7/23/2008	77	Υ	N	Redacted - Trade Secret	287	96	383	275	100	375	12	(4)	8
	Bart Bamberg	Mike R King	AL	8/13/2008	77	Υ	N	ļ	123	80	203	130	80	210	(7)		(7)
	Bart Bamberg	Mike R King	AL	12/10/2008	77	Υ	N	ļ	216	80	296	205	80	285	11	-	11
	Bart Bamberg	Mike R King	AL	12/13/2014	70	N	N	į	41	70	111	55	70	125	(14)		(14)
	Bart Bamberg	Mike R King	AL	12/3/2008	77	N	N	į	93	80	173	105	80	185	(12)	-	(12)
	Luis Medina	Mike R King	TN	1/14/2009	77	N	N	į	77	80	157	90	80	170	(13)		(13)
	Mike Chavez	Mike R King	GA	1/8/2009	77	Υ	N	į	162	80	242	190	80	270	(28)		(28)
	Bart Bamberg	Mike R King	AL	8/20/2008	77	Υ	N	į	156	80	236	155	80	235	1		1
	Luis Medina	Mike R King	TN	10/29/2008	77	N	N	į	46	80	126	70	80	150	(24)		(24)
	Lindsay Burckhalter	Mike R King	GA	11/20/2008	77	N	N	į	45	80	125	70	80	150	(25)	-	(25)
	Mike Chavez	Mike R King	AL	10/22/2008	77	N	N	ļ	111	80	191	120	80	200	(9)		(9)
	Stacy Burke	Mike R King	GA	11/12/2008	77	Υ	N		122	80	202	150	80	230	(28)	-	(28)
	Luis Medina	Mike R King	TN	10/13/2010	77	Υ	N	!	91	80	171	105	80	185	(14)		(14)
	Luis Medina	Mike R King	TN	7/22/2009	77	Υ	N		153	80	233	155	80	235	(2)		(2)
	Luis Medina	Mike R King	TN	11/5/2008	77	Υ	N	į	137	80	217	150	80	230	(13)		(13)
	Leigh Jacobson	Mike R King	TN	12/3/2008	77	N	N	į	123	80	203	125	80	205	(2)		(2)
	Leigh Jacobson	Mike R King	GA	10/1/2009	77	N	N	į	84	80	164	115	80	195	(31)		(31)
	Leigh Jacobson	Mike R King	GA	2/19/2009	70	N	N	į	8	70	78	30	70	100	(22)		(22)
	Mike Chavez	Mike R King	GA	12/15/2016	77	Υ	N	į	105	80	185	120	80	200	(15)		(15)
	Lindsay Burckhalter	Mike R King	GA	4/29/2009	77	N	N	į	224	88	312	225	110	335	(1)		(23)
	Bart Bamberg	Mike R King	AL	1/7/2009	77	Υ	N	j	166	80	246	160	80	240	6	-	6
	Stacy Burke	Mike R King	GA	6/24/2009	77	N	N	]	89	80	169	120	80	200	(31)	-	(31)
1268	Luis Medina	Mike R King	TN	12/16/2009	77	Υ	N	]	106	80	186	125	80	205	(19)	-	(19)
1279	Lindsay Burckhalter	Mike R King	GA	5/13/2010	77	N	N	]	44	80	124	70	80	150	(26)	-	(26)
1281	Bart Bamberg	Mike R King	AL	4/28/2010	77	Υ	N	]	251	88	339	245	95	340	6	(7)	(1)
1291	Stacy Burke	Mike R King	GA	12/15/2010	77	Υ	N	]	146	80	226	165	80	245	(19)	-	(19)
1294	Mike Chavez	Mike R King	AL	6/2/2010	70	Υ	N	]	61	70	131	65	70	135	(4)	-	(4)
1298	Luis Medina	Mike R King	TN	6/16/2010	77	Υ	N	1	90	80	170	105	80	185	(15)	-	(15)

									Fo	recasted Hou	rs		Matrix		Forec	ast Vs Matrix	Hours
				ORIGINAL	OPEN	DRIVE	DELIVERY	Forecasted Rx	Tech/Clerk	Pharmacist	Total	Tech	Rph	Total	Tech	Rph	Total
Store	Supervisor	POM	STATE	OPEN DT	HOURS	THRU FLG	STORE FLG	Items	Hours	Hours	Hours	Matrix Hrs	Matrix Hrs	Matrix Hrs	Difference	Difference	Difference
1355	Mike Chavez	Mike R King	AL	2/15/2012	77	Υ	N		127	80	207	130	80	210	(3)	-	(3)
1356	Leigh Jacobson	Mike R King	TN	11/6/2013	77	Υ	N	[	116	80	196	130	80	210	(14)	-	(14)
1360	Luis Medina	Mike R King	TN	3/2/2011	77	Υ	N	[	177	80	257	190	80	270	(13)	-	(13)
1363	Stacy Burke	Mike R King	GA	4/21/2011	77	N	N	]	106	80	186	125	80	205	(19)	-	(19)
1370	Bart Bamberg	Mike R King	AL	4/6/2011	77	Υ	N		101	80	181	110	80	190	(9)	-	(9)
1390	Mike Chavez	Mike R King	GA	12/14/2011	77	Υ	N		319	112	431	315	120	435	4	(8)	(4)
1391	Bart Bamberg	Mike R King	AL	8/31/2011	77	Υ	N		146	80	226	150	80	230	(4)	-	(4)
1392	Luis Medina	Mike R King	TN	2/1/2012	77	Υ	Υ		125	80	205	135	80	215	(10)	-	(10)
1403	Leigh Jacobson	Mike R King	GA	10/16/2013	77	Υ	N		225	80	305	240	90	330	(15)	(10)	(25)
1409	Bart Bamberg	Mike R King	AL	12/12/2012	77	Υ	N	]	104	80	184	110	80	190	(6)	-	(6)
1411	Stacy Burke	Mike R King	GA	7/25/2012	77	Υ	N	]	129	80	209	150	80	230	(21)	-	(21)
1415	Luis Medina	Mike R King	TN	1/17/2013	70	Υ	N	[	31	70	101	40	70	110	(9)	-	(9)
1416	Luis Medina	Mike R King	TN	8/2/2012	70	Υ	N	[	39	70	109	20	70	90	19	-	19
1418	Luis Medina	Mike R King	TN	8/28/2014	70	N	N	]	4	70	74	-	70	70	4	-	4
1420	Bart Bamberg	Mike R King	AL	2/27/2013	77	Υ	N	Redacted - Trade Secret	119	80	199	130	80	210	(11)	-	(11)
1425	Luis Medina	Mike R King	TN	9/12/2012	77	Υ	N		96	80	176	100	80	180	(4)	-	(4)
1426	Luis Medina	Mike R King	TN	4/10/2013	77	Υ	N	]	87	80	167	105	80	185	(18)	-	(18)
1451	Bart Bamberg	Mike R King	AL	5/7/2014	77	Υ	N		94	80	174	105	80	185	(11)	-	(11)
1460	Leigh Jacobson	Mike R King	TN	8/6/2014	70	N	N		28	70	98	30	70	100	(2)	-	(2)
1462	Bart Bamberg	Mike R King	AL	11/19/2014	70	Υ	N		42	70	112	50	70	120	(8)	Ξ.	(8)
1476	Bart Bamberg	Mike R King	AL	11/4/2015	70	Υ	N	į	33	70	103	40	70	110	(7)	-	(7)
1503	Bart Bamberg	Mike R King	AL	10/14/2015	77	Υ	N		27	80	107	40	80	120	(13)	-	(13)
1508	Bart Bamberg	Mike R King	AL	12/2/2015	70	Υ	N		73	70	143	85	70	155	(12)	-	(12)
1512	Bart Bamberg	Mike R King	AL	2/8/2017	70	N	N		20	70	90	-	70	70	20	-	20
1515	Luis Medina	Mike R King	TN	5/25/2016	70	Υ	N	[	38	70	108	20	70	90	18	-	18
1529	Luis Medina	Mike R King	TN	1/25/2017	70	Υ	N	[	20	70	90	20	70	90	-	-	-
1532	Bart Bamberg	Mike R King	AL	9/14/2016	70	Υ	N	[	28	70	98	20	70	90	8	-	8
1542	Lindsay Burckhalter	Mike R King	GA	10/13/2016	70	Υ	N		35	70	105	55	70	125	(20)	-	(20)
1545	Bart Bamberg	Mike R King	AL	12/7/2016	70	Υ	N		31	70	101	20	70	90	11	-	11